DDS&T-048/66

7 January 1966

25X1A

Budget & Finance Branch/OSA MEMORANDUM FOR:

SUBJECT 25X1A

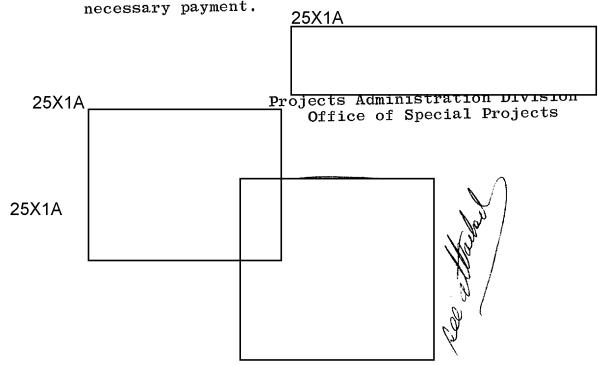
1964 Contracts - Final Billings

REFERENCE

Memorandum DDS&T-047/66 dated

6 January 1966, Attention:

I have received confirmation of our auditor's acceptance of the rates as shown on invoices submitted to your office 6 January 1966. Please provide



DDS&T-047/66

6 January 1966

	MEMORANDUM FOR: Budget and Finance Branch/OSA
25X1A	ATTENTION:
25X1A	SUBJECT : 1964 Contracts - Final Billings
	1. Pursuant to our conversation this date, I
	am forwarding what represents final billings on 5 25X1A contracts performed during 1964. In addition, I am forwarding a check in the amount of \$3002.24, payable to the Treasurer of the United States, which represents the net due the Government as a result of overhead adjustments on the aforementioned contracts.
	2. I have not had an opportunity to discuss the overhead negotiations conducted with the civilian director of the Los Angeles Procurement District of the U.S. Army with our cognizant audit representative.
25X1A	3. Upon completion of my discussions with our audit representative, I will provide confirmation of the Government's acceptance of these rates and, therefore, the reimbursement check.
25X1A	25X1A
	Projects Administration Division Office of Special Projects

Attachments:
As stated